

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses claimed by Smt. N. Janaki, W/o. late N. Srinivasa Rao, Office Subordinate, Irrigation & CAD(PW) Department towards her treatment for “Left Ovarian Fibroma-Disease” at Sowmya Multi Specialty Hospital, Karkhana, Secunderabad– Sanction to an amount of Rs.33,977/- Accorded – Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 683

Dated:- 18 -11-2011.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Smt. N. Janaki, W/o. late N. Srinivasa Rao, Office Subordinate, Application, Dt: 08.04.2011.
- 4) Govt. Memo. No.8538/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.20.08.2011.
- 5) From the Director of Medical Education, Hyderabad, Lr.L.Dis.No. 42126(1)/MA-E/2011, dt.21.10.2011

ORDER:

In the reference third read above, Smt. N. Janaki, W/o. late N. Srinivasa Rao, Office Subordinate, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.38,202/- towards Medical Expenditure incurred by her for her treatment for “Left Ovarian Fibroma-Disease” at Sowmya Multi Specialty Hospital, Karkhana, Secunderabad during the period from 05.01.2011 to 17.01.2011.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Director of Medical Education, Government of Andhra Pradesh, Koti, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 33,977/- (Rupees Thirty three thousand nine hundred and seventy seven only) to Smt. N. Janaki, W/o. late N. Srinivasa Rao, Office Subordinate, Irrigation & CAD (PW) Department towards medical expenses incurred by her for her treatment for “Left Ovarian Fibroma-Disease” at Sowmya Multi Specialty Hospital, Karkhana, Secunderabad during the period from 05.01.2011 to 17.01.2011.

3. The details of admissible amount are as shown bellow:

Total amount claimed	Rs	38202.00
Inadmissible amount	Rs.	450.00

Gross admissible amount	Rs.	37752.00
But limited to ceiling in terms of above G.Os & CGHS/NIMS/SVIMS Packages	Rs.	37752.00
Less 10% amount cut in terms of G.O.Ms.No.		
74 HM &FW(K1) Department, dt: 15.3.2005	Rs.	3775.00
Net admissible amount	Rs.	33977-00

(Total Rupees Thirty three thousand nine hundred and seventy seven only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Smt. N. Janaki, W/o. late N. Srinivasa Rao, Office Subordinate,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER